

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.7,539/-** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.10.2021 to 22.11.2021 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 656** **Dated: 27-11-2021**  
**Read the following:**

1. G.O. Rt. No.158, IT & C (Communications Wing) Department, dated: 18.09.2012.
2. G.O.Rt.No.39 IT&C (Communications Wing) Department, dated: 15.03.2018.
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661902 to 7032661914 (13 No's) for the period from 23.10.2021 to 22.11.2021.

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**ORDER:**

Sanction is hereby accorded for an amount of **Rs.7539.00** (Rupees Seven thousand five hundred and thirty nine only) towards payment of Cell phone charges to the following cell numbers (13 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.10.2021 to 22.11.2021.

S.No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661902	BM22361006332053	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
2	7032661903	BM22361006356064	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
3	7032661904	BM22361006331780	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
4	7032661905	BM22361006357036	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
5	7032661906	BM22361006332052	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
6	7032661907	BM22361006332312	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
7	7032661908	BM22361006331484	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
8	7032661909	BM22361006331483	24.11.2021	23.10.2021	22.11.2021	471.06	471.00
9	7032661910	BM22361006356063	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
10	7032661911	BM22361006332311	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
11	7032661912	BM22361006356065	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
12	7032661913	BM22361006357037	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
13	7032661914	BM22361006356062	24.11.2021	23.10.2021	22.11.2021	588.82	589.00
<b>GRAND TOTAL</b>						<b>7536.90</b>	<b>7539.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> and 2<sup>nd</sup> read above.

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.7539.00** (Rupees Seven thousand five hundred and thirty nine only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONIBALA DEVI**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**